

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 1

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/03/2005

TO: 06/29/2005

UNBILLED DISB FROM: 06/13/2005

TO: 06/21/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

1,655.00

67.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/29/2005

06/21/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661 ACTUAL FEES BILLED TO DATE: 246,236.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 246,236.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE: 79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 2

\*PRIVILEGED AND CONFIDENTIAL\*

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Matter No: 056772-00001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED TIME SUMMARY

			----- Total Unbilled -----			
Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	06/22/05	06/22/05	0.40	208.00
05338	NOVOD, GORDON	CRED	06/28/05	06/28/05	0.40	164.00
06208	DIMOS, BILL	CRED	06/03/05	06/29/05	1.10	302.50
	PARAPROFESSIONALS					
05623	COTTO, LISA	LITI	06/16/05	06/24/05	4.60	943.00
06371	MCDONAGH, KAITLIN	CRED	06/23/05	06/23/05	0.50	37.50
<b>Total:</b>					<b>7.00</b>	<b>1,655.00</b>

Sub-Total Hours : 0.00 Partners 0.40 Counsels 1.50 Associates 5.10 Legal Assts 0.00 Others

## UNBILLED COSTS SUMMARY

		----- Total Unbilled -----		
Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	06/13/05	06/21/05	67.50
<b>Total</b>				<b>67.50</b>
<b>Grand Total</b>				<b>1,722.50</b>

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/22/05	Call local counsel re advisor report (0.1); conf. Eckstein re advisor report (0.2); attention to docket (0.1)	0.40	208.00	5758000	07/01/05
<b>Total For BECKER G - 05292</b>			<b>0.40</b>	<b>208.00</b>		
DIMOS, BILL	06/03/05	Read through documents.	0.10	27.50	5720195	06/06/05
DIMOS, BILL	06/06/05	Read through documents (0.1).	0.10	27.50	5724665	06/09/05
DIMOS, BILL	06/07/05	Read through documents (0.1).	0.10	27.50	5724664	06/09/05
DIMOS, BILL	06/09/05	Read through documents (0.1).	0.10	27.50	5729423	06/14/05
DIMOS, BILL	06/10/05	Read through documents (0.1).	0.10	27.50	5729424	06/14/05
DIMOS, BILL	06/13/05	Read through documents (0.1).	0.10	27.50	5729425	06/14/05
DIMOS, BILL	06/15/05	Read through documents (0.1).	0.10	27.50	5735455	06/20/05
DIMOS, BILL	06/20/05	Read through documents (0.1).	0.10	27.50	5745456	06/24/05
DIMOS, BILL	06/23/05	Read pleadings (0.1).	0.10	27.50	5745455	06/24/05
DIMOS, BILL	06/27/05	Read through documents (0.1).	0.10	27.50	5757504	07/01/05

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 3

\*PRIVILEGED AND CONFIDENTIAL\*

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Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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DIMOS, BILL	06/29/05	Reviewed documents (0.1).	0.10	27.50	5757503	07/01/05
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Total For DIMOS B - 06208

1.10 302.50

NOVOD, GORDON	06/28/05	Review of pleadings. (0.4).	0.40	164.00	5751565	06/29/05
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Total For NOVOD G - 05338

0.40 164.00

COTTO, LISA	06/16/05	Analyze and organize various pleadings and documents from attorneys.	1.00	205.00	5753318	06/29/05
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COTTO, LISA	06/17/05	Analyze and organize various pleadings/documents.	1.00	205.00	5753319	06/29/05
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COTTO, LISA	06/20/05	t/c and e-mail with Gary re: hearing on Monday (.1); review court's website, then t/c with Court re: same (.1); v/m to local counsel re: same (.1); then t/c with Debtors counsel re: telephonic appearance on Mondays omnibus hearing (.1);	0.40	82.00	5748673	06/28/05
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COTTO, LISA	06/21/05	t/c with local counsel re: telephonic appearance (.1); t/c with courtcall re: appearance for Monday (.2).	0.30	61.50	5743517	06/23/05
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COTTO, LISA	06/23/05	t/c with Gary Becker re: hearing agenda, then pull agenda and deliver to Gary (.2); and review with Gary then o/c with Kate re: pull pleadings (.2); receive pleadings from Kate.	0.40	82.00	5745186	06/24/05
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COTTO, LISA	06/24/05	receive pleadings from Kate, organize, review pacer and pull amended agenda and deliver package to Gary for hearing.	1.50	307.50	5748674	06/28/05
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Total For COTTO L - 05623

4.60 943.00

MCDONAGH, KAITLIN	06/23/05	Reviewed Court website for copies of pleadings.	0.50	37.50	5750675	06/28/05
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Total For MCDONAGH K - 06371

0.50 37.50

Fee Total

7.00

1,655.00

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	0820					
PHOTOCOPYING	COTTO, L C	06/13/05	49.95	7028271	147767	06/15/05
COTTO LISA						

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 4

\*PRIVILEGED AND CONFIDENTIAL\*

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Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	COTTO, L C	06/21/05	13.20	7039846	149000	06/23/05
COTTO LISA						
PHOTOCOPYING	COTTO, L C	06/21/05	4.35	7039847	149000	06/23/05
COTTO LISA						
0820 PHOTOCOPYING Total :			67.50			

Costs Total :

67.50

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 5

\*PRIVILEGED AND CONFIDENTIAL\*

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Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	0.40	208.00					
NOVOD, GORDON	0.40	164.00					
DIMOS, BILL	1.10	302.50					
COTTO, LISA	4.60	943.00					
MCDONAGH, KAITLIN	0.50	37.50					
<b>Total:</b>	<b>7.00</b>	<b>1,655.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	67.50					
<b>Costs Total :</b>	<b>67.50</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 6

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/03/2005

TO: 06/22/2005

UNBILLED DISB FROM: 06/20/2005

TO: 06/20/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

1,040.00

2.55

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/22/2005

06/20/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661 ACTUAL FEES BILLED TO DATE:

169,684.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

169,684.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE:

21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 7

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

UNBILLED TIME SUMMARY			Total Unbilled			
Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	06/03/05	06/22/05	2.00	1,040.00
Total:					2.00	1,040.00

Sub-Total Hours : 0.00 Partners 2.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY			Total Unbilled	
Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	06/20/05	06/20/05	2.55
Total				2.55
Grand Total				1,042.55

UNBILLED TIME DETAIL		Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
BECKER, GARY M.	06/03/05	Conf. shareholder re case issues	0.40	208.00	5727671	06/13/05
BECKER, GARY M.	06/06/05	Conf. shareholder re various case issues	0.50	260.00	5727672	06/13/05
BECKER, GARY M.	06/08/05	Emails from committee members re exclusivity	0.20	104.00	5727673	06/13/05
BECKER, GARY M.	06/22/05	Conf. shareholder re case issues (0.3); conf. second shareholder re case issues (0.3)	0.60	312.00	5758001	07/01/05
BECKER, GARY M.	06/22/05	conf. bank debt holder re case issues (0.3)	0.30	156.00	5778901	07/11/05
Total For BECKER G - 05292			2.00	1,040.00		

Fee Total 2.00 1,040.00

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
Description/Code							
PHOTOCOPYING	0820						
PHOTOCOPYING		BENTLEY, P	06/20/05	2.55	7037144	148899	06/22/05
BENTLEY PHILIP							
0820 PHOTOCOPYING Total :				2.55			



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 8

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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Costs Total :

2.55



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 9

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.00	1,040.00					
<b>Total:</b>	<b>2.00</b>	<b>1,040.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	2.55					
<b>Costs Total :</b>	<b>2.55</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 10

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/02/2005

TO: 06/14/2005

UNBILLED DISB FROM:

TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT: 2,095.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/14/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661

ACTUAL FEES BILLED TO DATE:

118,118.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

118,118.00

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE:

444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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PAGE 11

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00005

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : BANKR. MOTIONS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
02495	BENTLEY, PHILIP	CRED	06/07/05	06/07/05	0.20	119.00
05292	BECKER, GARY M.	CRED	06/02/05	06/14/05	3.80	1,976.00
<b>Total:</b>					<b>4.00</b>	<b>2,095.00</b>

Sub-Total Hours : 0.20 Partners 3.80 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	06/07/05	Review and edit exclusivity response	0.20	119.00	5725442	06/09/05
<b>Total For BENTLEY P - 02495</b>			<b>0.20</b>	<b>119.00</b>		
BECKER, GARY M.	06/02/05	Review motion to make pension contribution, motion to make union contribution, motion to extend exclusivity, motion to enter into consulting arrangement and motion to approve Cytec settlement, prepare email to Bentley and conf. Bentley re same (1.0)	1.00	520.00	5727676	06/13/05
BECKER, GARY M.	06/07/05	Prepare and revise response in support of debtors motion to extend exclusivity (1.0); conf. Bentley re revisions (0.2); circulate pleading to committee (0.2)	1.40	728.00	5727674	06/13/05
BECKER, GARY M.	06/09/05	Attention to filing pleading in support of exclusivity motion, including email exchange with local counsel	0.50	260.00	5727675	06/13/05
BECKER, GARY M.	06/14/05	Review debtors motion re LTIP and exchange email with Committee chair re potential response (0.6); review Montana motion to lift stay (0.3)	0.90	468.00	5735185	06/20/05
<b>Total For BECKER G - 05292</b>			<b>3.80</b>	<b>1,976.00</b>		

Fee Total

4.00

2,095.00

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 12

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00005

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : BANKR. MOTIONS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	119.00					
BECKER, GARY M.	3.80	1,976.00					
Total:	4.00	2,095.00					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 13

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/06/2005

TO: 06/21/2005

UNBILLED DISB FROM: 06/20/2005

TO: 06/21/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

1,767.00

20.28

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/21/2005

06/21/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661 ACTUAL FEES BILLED TO DATE: 81,260.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE: 81,260.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE:

222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 14

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY		Total Unbilled				
Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	06/06/05	06/21/05	1.90	988.00
	PARAPROFESSIONALS					
05623	COTTO, LISA	LITI	06/06/05	06/21/05	3.80	779.00
<b>Total:</b>					<b>5.70</b>	<b>1,767.00</b>

Sub-Total Hours	Partners	Counsels	Associates	Legal Assts	Others
0.00	1.90	0.00	3.80	0.00	0.00

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0930	MESSENGER/COURIER	06/20/05	06/21/05
<b>Total</b>			<b>20.28</b>
<b>Grand Total</b>			<b>1,787.28</b>

UNBILLED TIME DETAIL						
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/06/05	Review fee auditor spreadsheet and conf. Cotto re same	0.40	208.00	5727678	06/13/05
BECKER, GARY M.	06/09/05	Review and revise May invoice	0.50	260.00	5727677	06/13/05
BECKER, GARY M.	06/20/05	Review final fee auditor report re 15th interim application (0.2); review and revise May monthly invoice (0.5)	0.70	364.00	5758003	07/01/05
BECKER, GARY M.	06/21/05	Review and execute monthly fee application and conf. Cotto re same	0.30	156.00	5758002	07/01/05
<b>Total For BECKER G - 05292</b>			<b>1.90</b>	<b>988.00</b>		
COTTO, LISA	06/06/05	e-mail from Gary re: chart of fees, review chart against fee application and e-mail status to Gary.	0.30	61.50	5722451	06/07/05

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 15

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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COTTO, LISA	06/21/05	receive fee application information: draft fee application, review and revise (2.3); review with Gary (.2); t/c with accounting re: verify payments (.2); make changes and prepare for filing (.4); pdf and e-mail to local counsel (.2); copy and file and send copy to accounting (.2).	3.50	717.50	5743518	06/23/05
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Total For COTTO L - 05623

3.80

779.00

Fee Total

5.70

1,767.00

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
------------------	----------	------	--------	--------	----------	------------

MESSENGER/COURIER	0930					
FEDERAL EXPRESS CORPORAT	COTTO, L C	06/20/05	10.14	7031680	148736	06/20/05
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
FEDERAL EXPRESS CORPORAT	COTTO, L C	06/21/05	10.14	7036564	148801	06/21/05
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						

0930 MESSENGER/COURIER Total :

20.28

Costs Total :

20.28



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 16

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.90	988.00					
COTTO, LISA	3.80	779.00					
<b>Total:</b>	<b>5.70</b>	<b>1,767.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	20.28					
<b>Costs Total :</b>	<b>20.28</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 17

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	06/01/2005	TO:	06/30/2005
UNBILLED DISB FROM:	06/21/2005	TO:	06/29/2005

  

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	16,262.00	29.00
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:	06/30/2005	06/29/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	432,075.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	432,075.00
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ PRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 18

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
00720	NADLER, ELLEN R.	LITI	06/01/05	06/29/05	2.80	1,848.00
02495	BENTLEY, PHILIP	CRED	06/02/05	06/30/05	6.00	3,570.00
07850	HOROWITZ, GREGORY A.	LITI	06/02/05	06/29/05	11.10	6,216.00
05292	BECKER, GARY M.	CRED	06/01/05	06/30/05	8.90	4,628.00

Total:

28.80

16,262.00

Sub-Total Hours : 19.90 Partners 8.90 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

## UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Amount
0840	MANUSCRIPT SERVICE	06/29/05	06/29/05	15.00
0841	RESEARCH SERVICES	06/21/05	06/21/05	14.00

Total

29.00

Grand Total

16,291.00

=====

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	06/02/05	Review emails and discs GB re pending issues	0.30	178.50	5725443	06/09/05
BENTLEY, PHILIP	06/03/05	Review NJ's complaint re Hamilton cleanup, and confs GB and ERN re same and re estimation issues	0.70	416.50	5725444	06/09/05
BENTLEY, PHILIP	06/08/05	Confs GAH and GB re points for Response to Debtor's PI CMO motion, and notes re same	0.80	476.00	5725445	06/09/05
BENTLEY, PHILIP	06/20/05	Discs GB re asbustos	0.10	59.50	5763851	07/01/05
BENTLEY, PHILIP	06/21/05	Review emails re asbustos	0.10	59.50	5747084	06/27/05
BENTLEY, PHILIP	06/22/05	Conf ERN re estimation issues	0.10	59.50	5763918	07/01/05
BENTLEY, PHILIP	06/23/05	Discs GB re asbustos	0.10	59.50	5763966	07/01/05
BENTLEY, PHILIP	06/28/05	Review memo, and trade emails, re recent developments; review draft response to Debtor's CMO motion	1.00	595.00	5764207	07/01/05
BENTLEY, PHILIP	06/29/05	Work on Response to Debtor's CMO motion, and discs GAH re same	2.40	1,428.00	5764322	07/01/05
BENTLEY, PHILIP	06/30/05	Final work on Response to CMO motion, and discs GB	0.40	238.00	5764375	07/01/05

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 19

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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## Total For BENTLEY P - 02495

6.00 3,570.00

HOROWITZ, GREGORY A.	06/02/05	e-mails, dw Gary Becker re questionnaire, call w/K&E	1.00	560.00	5734349	06/17/05
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HOROWITZ, GREGORY A.	06/03/05	tc Gary Becker (.5); review questionnaire motion briefs, questionnaire, related materials (2.5); tc G. Becker, J. Baer, J. Rosenthal at K&E (1.0); tc GB re asbostos (.5)	4.50	2,520.00	5734350	06/17/05
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HOROWITZ, GREGORY A.	06/08/05	mw PB, GB re brief on questionair issue	0.80	448.00	5734351	06/17/05
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HOROWITZ, GREGORY A.	06/29/05	dws PB, GB, read GB memo re status conference (1.0); revise GB brief (2.5); dw PB re brief, e-mails to/from GB, ERN re same, send to debtors for comment (1.0); dws re Friday conference in DC (.5); deal w/pro hac issue (.3)	4.80	2,688.00	5763434	07/01/05
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## Total For HOROWITZ G - 07850

11.10 6,216.00

NADLER, ELLEN R.	06/01/05	Exchange of emails w/G. Becker on new suit against co-execs. (.20)	0.20	132.00	5719402	06/06/05
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NADLER, ELLEN R.	06/02/05	Emails re: possible motion on questionnaire/bar date and related issues (.20)	0.20	132.00	5719401	06/06/05
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NADLER, ELLEN R.	06/03/05	Disc. w/PB re: issues on estimation/questionnaire/bar order (.30)	0.30	198.00	5720608	06/06/05
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NADLER, ELLEN R.	06/22/05	Conf. P. Bentley re: pleading on questionnaire bar order (.50)	0.50	330.00	5743198	06/23/05
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NADLER, ELLEN R.	06/29/05	Emails re: joint meeting on 7/8 (.30); review memo on 6/27 omnibus hearing (.30); review drafts of Equity Committee's pleading on PI Questionnaire and email team w/comments re: same (1.00)	1.60	1,056.00	5754313	06/30/05
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## Total For NADLER E - 00720

2.80 1,848.00

BECKER, GARY M.	06/01/05	Attention to article re New Jersey lawsuit and conf. stockholder re same and email KL team re same (0.4)	0.40	208.00	5727681	06/13/05
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BECKER, GARY M.	06/03/05	Prepare for and conf. with Baer re PI CMO pleading (1.0); followup conf. with Horowitz and Bentley (0.5); conf. Bentley re NJ state court action (0.4); selecting docs for Horowitz to use in preparing brief (0.5)	2.40	1,248.00	5727680	06/13/05
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alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 20

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/08/05	Conf. Horowitz and Bentley re pleading in response to Debtors PI CMO motion	1.00	520.00	5727679	06/13/05
BECKER, GARY M.	06/28/05	Call J. Baer re briefing schedule (0.1); exchange emails re meeting between parties (0.2); prepare response in support of debtors motion for PI CMO and circulate to Bentley and Horowitz (3.1)	3.40	1,768.00	5758005	07/01/05
BECKER, GARY M.	06/29/05	review revisions and comments to response in support of PI CMO motion and exchange emails with Nadler and Horowitz regarding same	0.50	260.00	5758004	07/01/05
BECKER, GARY M.	06/30/05	Research, final revisions and filing pleading in support of PI CMO (1.0); conf. Horowitz re response (0.1); conf. Bentley (0.1)	1.20	624.00	5768507	07/05/05
Total For BECKER G - 05292			8.90	4,628.00		

Fee Total

28.80

16,262.00

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE						
MANUSCRIPT SERVICE	TRIVENTO, N	06/29/05	15.00	7048754	149236	06/30/05
06/29/2005						
0840 MANUSCRIPT SERVICE Total :			15.00			
RESEARCH SERVICES						
RESEARCH SERVICES	AUTREY, A M	06/21/05	14.00	7044282	149120	06/28/05
06/21/2005						
0841 RESEARCH SERVICES Total :			14.00			

Costs Total :

29.00

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 21

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	2.80	1,848.00					
BENTLEY, PHILIP	6.00	3,570.00					
HOROWITZ, GREGORY A.	11.10	6,216.00					
BECKER, GARY M.	8.90	4,628.00					
<b>Total:</b>	<b>28.80</b>	<b>16,262.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	15.00					
0841 RESEARCH SERVICES	14.00					
<b>Costs Total :</b>	<b>29.00</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 22

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/02/2005

TO: 06/27/2005

UNBILLED DISB FROM:

TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

2,912.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/27/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

04/21/05

LAST BILL NUMBER:

413661 ACTUAL FEES BILLED TO DATE:

91,251.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

91,251.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE:

5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 23

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Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	06/02/05	06/27/05	5.60	2,912.00
Total:					5.60	2,912.00

Sub-Total Hours : 0.00 Partners 5.60 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/02/05	Conf. and email with J. Baer re PI CMO (0.4); internal conf. and email re PI CMO and conf. Horowitz re same (0.3); review New Jersey lawsuit, research and conf. shareholder re same (1.0 hrs); conf. Bentley re lawsuit (0.2)	1.90	988.00	5727682	06/13/05
BECKER, GARY M.	06/20/05	Preparations for June 27th Omnibus hearing, including conf. Bentley and exchange emails with Currier	0.60	312.00	5758008	07/01/05
BECKER, GARY M.	06/23/05	Prepare for omnibus hearing	0.30	156.00	5758006	07/01/05
BECKER, GARY M.	06/27/05	Participate telephonically in omnibus court hearing	2.80	1,456.00	5758007	07/01/05

Total For BECKER G - 05292

5.60 2,912.00

Fee Total

5.60 2,912.00

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 24

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	5.60	2,912.00					
<b>Total:</b>	<b>5.60</b>	<b>2,912.00</b>					

Report Name: alp\_132cs  
Filename: [/elite/alp/TEMP.a04164]  
Date: 07/13/2005  
Time: 12:29:21  
User Id: 04717/  
Service Id: 612787

alp\_132c: Client Summary

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PAGE 1

Run Date &amp; Time: 07/13/2005 12:29:06

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	06/01/2005	TO:	06/30/2005
UNBILLED DISB FROM:	06/13/2005	TO:	06/29/2005

	FEES	COSTS
GROSS BILLABLE AMOUNT:	25,731.00	119.33
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	06/30/2005	06/29/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	1,430,275.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,430,275.00
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	154,323.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132c: Client Summary

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 2

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Run Date &amp; Time: 07/13/2005 12:29:21

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

UNBILLED TIME SUMMARY				Total Unbilled	
Emp Id	Employee Name	Group	Oldest	Latest	Amount
00720	NADLER, ELLEN R.	PARTNER	06/01/05	06/29/05	1,848.00
02495	BENTLEY, PHILIP	PARTNER	06/02/05	06/30/05	3,689.00
07850	HOROWITZ, GREGORY A.	PARTNER	06/02/05	06/29/05	6,216.00
05292	BECKER, GARY M.	SPEC COUNSEL	06/01/05	06/30/05	11,752.00
05338	NOVOD, GORDON	ASSOCIATE	06/28/05	06/28/05	164.00
06208	DIMOS, BILL	ASSOCIATE	06/03/05	06/29/05	302.50
	PARAPROFESSIONALS				
05623	COTTO, LISA	PARALEGAL	06/06/05	06/24/05	1,722.00
06371	MCDONAGH, KAITLIN	PARALEGAL	06/23/05	06/23/05	37.50
<b>Total:</b>					<b>25,731.00</b>

UNBILLED COSTS SUMMARY			Total Unbilled	
Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	06/13/05	06/21/05	70.05
0840	MANUSCRIPT SERVICE	06/29/05	06/29/05	15.00
0841	RESEARCH SERVICES	06/21/05	06/21/05	14.00
0930	MESSENGER/COURIER	06/20/05	06/21/05	20.28
<b>Total</b>				<b>119.33</b>
<b>Grand Total</b>				<b>25,850.33</b>

alp\_132rc: Client Analysis Sheet

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PAGE 1

Run Date &amp; Time: 07/13/05 12:29:22

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Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Work Thru : 06/30/05

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	7.00	1,655.00	67.50	1,722.50	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	2.00	1,040.00	2.55	1,042.55	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	4.00	2,095.00	0.00	2,095.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	5.70	1,767.00	20.28	1,787.28	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	28.80	16,262.00	29.00	16,291.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	5.60	2,912.00	0.00	2,912.00	BENTLEY PHILIP - 02495		M	B
Client Total		53.10	25,731.00	119.33	25,850.33				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE